

SECRETSAC
Copy 2 of 5
18568**19 August 1957**

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION: Monetary Branch
 SUBJECT: Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **HICON MFG. COMPANY**
 b. Amount \$ **29,631.82**
 c. Contract No. **BC-450**
 d. Invoice No. **PE-15184**
 e. Check to be dated **20 August 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56), after approval by the DDCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 108, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DDCI Certification". The Allotment Symbol applicable to this request is **S-1004-10-001 (107.9)**. The amount is chargeable to General Ledger Account No. **600.1**.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2143 when payment is ready for disposition.

*PAID
12/30/216
12/23/1957
AUG 23 1957*

805569 AUG 23 1957

DOCUMENT NO. _____
 NO CHANGE IN CLASS.
 DECLASSIFIED
 CLASS. CHANGED TO: TS S 0
 NEXT REVIEW DATE: 2012
 AUTH: RR 76-2

25X1A

APPROVED FOR RELEASE 2001/09/05 : CIA-RDP81B00878R001300050011-6
SECRET**19 August 1957**